

**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-3
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

**Billing Address:**  
 Greer Margolis & Mitchell  
 Attention: Accounts Payable  
 1010 Wisconsin Avenue NW  
 Suite 800  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

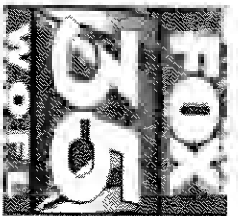
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
131	WOFL	World Series Game NonHome	7-10P								
		CANDIDATE DISCOUNT									
				10/29/12 to 11/04/12	1x	M-----			\$5,950.00	Credited	1
				M	10/29/12	:00					
136	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
				10/29/12 to 11/04/12	3x	--WTF--					
				W	10/31/12	:30	5:57 AM	OFA12G179H	\$405.00		1
				Th	11/01/12	:30	5:54 AM	OFA12G179H	\$405.00		2
				F	11/02/12	:30	5:39 AM	OFA12G179H	\$405.00		3
137	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
				11/05/12 to 11/11/12	1x	MT-----					
				M	11/05/12	:30	5:55 AM	OFA12G179H	\$405.00		1
138	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
				10/29/12 to 11/04/12	1x	--WTF--					
				W	10/31/12	:30	6:40 AM	OFA12G179H	\$450.00		1
139	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
				11/05/12 to 11/11/12	1x	MT-----					
				M	11/05/12	:30	6:56 AM	OFA12G179H	\$450.00		1
140	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									
				10/29/12 to 11/04/12	2x	--WTF--					
				Th	11/01/12	:30	7:31 AM	OFA12G179H	\$450.00		2
				F	11/02/12	:30	7:30 AM	OFA12G179H	\$450.00		1
141	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									

-TWTF--

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Product	Obama for America	Invoice Date	11/25/12
Estimate Number	1897	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOFL	Order #	4077413
Account Executive	Anthony Castaneda	Alt Order #	4077413
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

**Billing Address:**  
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 Washington, DC 20007

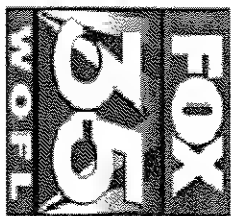
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
141	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	4x						
	WOFL			Tu	10/30/12	:30	7:41 AM	OFA12G179H	\$765.00		2
	WOFL			W	10/31/12	:30	7:51 AM	OFA12G179H	\$765.00		3
	WOFL			Th	11/01/12	:30	7:43 AM	OFA12G179H	\$765.00		1
	WOFL			F	11/02/12	:30	7:40 AM	OFA12G179H	\$765.00		4
142	WOFL	Good Day 7a	730-8A								
		CANDIDATE DISCOUNT									
	WOFL			11/05/12 to 11/11/12	2x						
	WOFL			M	11/05/12	:30	7:41 AM	OFA12G179H	\$765.00		2
	WOFL			Tu	11/06/12	:30	7:58 AM	OFA12G179H	\$765.00		1
143	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	4x						
	WOFL			Tu	10/30/12	:30	8:29 AM	OFA12G179H	\$720.00		1
	WOFL			W	10/31/12	:30	8:24 AM	OFA12G179H	\$720.00		3
	WOFL			Th	11/01/12	:30	8:11 AM	OFA12G179H	\$720.00		2
	WOFL			F	11/02/12	:30	8:29 AM	OFA12G179H	\$720.00		4
144	WOFL	Good Day 8a	8-830A								
		CANDIDATE DISCOUNT									
	WOFL			11/05/12 to 11/11/12	2x						
	WOFL			M	11/05/12	:30	8:22 AM	OFA12G179H	\$720.00		1
	WOFL			Tu	11/06/12	:30	8:24 AM	OFA12G179H	\$720.00		2
145	WOFL	Good Day 8a	830-9A								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	2x						
	WOFL			W	10/31/12	:30	8:41 AM	OFA12G179H	\$720.00		2
	WOFL			F	11/02/12	:30	9:00 AM	OFA12G179H	\$720.00		1
146	WOFL	Good Day 9a	9-930A								

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**Billing Address:**

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Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-3
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

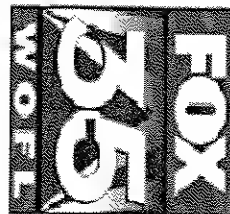
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
147	WOFL	Good Day 9a	930-10A		10/29/12 to 11/04/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		Th	11/01/12	:30	9:07 AM	OFA12G179H	\$360.00		2
	WOFL			F	11/02/12	:30	9:29 AM	OFA12G179H	\$360.00		1
148	WOFL	WENDY WILLIAM	10a-11a		10/29/12 to 11/04/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		W	10/31/12	:30	9:59 AM	OFA12G179H	\$360.00		2
	WOFL			F	11/02/12	:30	9:43 AM	OFA12G179H	\$360.00		1
149	WOFL	WENDY WILLIAM	10a-11a		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	10:59 AM	OFA12G179H	\$360.00		1
	WOFL			W	10/31/12	:30	10:29 AM	OFA12G179H	\$360.00		3
	WOFL			Th	11/01/12	:30	11:00 AM	OFA12G179H	\$360.00		4
	WOFL			F	11/02/12	:30	10:34 AM	OFA12G179H	\$360.00		2
150	WOFL	DR PHIL	11a-12p		11/05/12 to 11/11/12	2x	MT-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	10:39 AM	OFA12G179H	\$360.00		1
	WOFL			Tu	11/06/12	:30	10:38 AM	OFA12G179H	\$360.00		2
151	WOFL	Fox News Sunday	10a-11a		10/29/12 to 11/04/12	2x	--WTF--				
	WOFL	CANDIDATE DISCOUNT		W	10/31/12	:30	11:13 AM	OFA12G179H	\$360.00		1
	WOFL			Th	11/01/12	:30	11:59 AM	OFA12G179H	\$360.00		2
	WOFL			Su	10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:30	10:31 AM	OFA12G179H	\$900.00		1

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Product	Obama for America
Estimate Number	1897

Invoice #	4077413-3
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

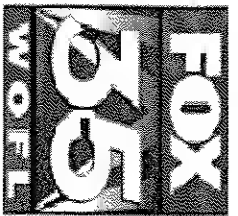
IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
152	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	4x	--WTF--					
	WOFL			W	10/31/12	:30	2:58 PM	OFA12G179H	\$790.00		2
	WOFL			W	10/31/12	:30	3:53 PM	OFA12G179H	\$790.00		4
	WOFL			Th	11/01/12	:30	3:54 PM	OFA12G179H	\$790.00		1
	WOFL			F	11/02/12	:30	3:20 PM	OFA12G179H	\$790.00		3
153	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
	WOFL			11/05/12 to 11/11/12	2x	M-----					
	WOFL			M	11/05/12	:30	4:11 PM	OFA12G179H	\$945.00		2
	WOFL			M	11/05/12	:30	4:50 PM	OFA12G179H	\$945.00		1
154	WOFL	TMZ	630p-7p								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	2x	--WTF--					
	WOFL			W	10/31/12	:30	6:42 PM	OFA12G179H	\$1,350.00		2
	WOFL			F	11/02/12	:30	6:51 PM	OFA12G179H	\$1,350.00		1
155	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	4x	-TWTF--					
	WOFL			Tu	10/30/12	:30	5:39 PM	OFA12G179H	\$1,665.00		4
	WOFL			W	10/31/12	:30	5:23 PM	OFA12G179H	\$1,665.00		3
	WOFL			Th	11/01/12	:30	5:38 PM	OFA12G179H	\$1,665.00		6
	WOFL			F	11/02/12	:30	5:23 PM	OFA12G179H	\$1,665.00		5
156	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
	WOFL			11/05/12 to 11/11/12	1x	M-----					
	WOFL			M	11/05/12	:30	5:14 PM	OFA12G179H	\$1,665.00		1
157	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT									

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# INVOICE

Advertiser	Obama for America
Product	Obama for America
Estimate Number	1897

Invoice #	4077413-3
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
Order Flight	09/28/12 - 11/06/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

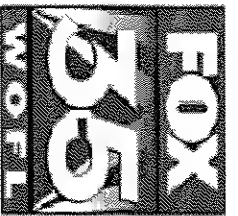
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
157	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	2x	--WTF--					
	WOFL			W	10/31/12	:30	5:45 PM	OFA12G179H	\$1,575.00		1
	WOFL			Th	11/01/12	:30	5:51 PM	OFA12G179H	\$1,575.00		2
158	WOFL	Fox News 6p News	6p-630p								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	2x	--WTF--					
	WOFL			W	10/31/12	:30	6:29 PM	OFA12G179H	\$1,260.00		1
	WOFL			F	11/02/12	:30	6:11 PM	OFA12G179H	\$1,260.00		2
159	WOFL	SASU 5-6P NEWS	5p-6p								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	2x	-----SS					
	WOFL			Sa	11/03/12	:00			\$990.00	Credited	1
	WOFL			Su	11/04/12	:00			\$990.00	Credited	2
160	WOFL	DR PHIL	3p-4p								
		CANDIDATE DISCOUNT									
	WOFL			11/05/12 to 11/11/12	2x	M-----					
	WOFL			M	11/05/12	:30	2:59 PM	OFA12G179H	\$790.00		1
	WOFL			M	11/05/12	:30	3:11 PM	OFA12G179H	\$790.00		2
161	WOFL	JUDGE JUDY	4p-5p								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	4x	--WTF--					
	WOFL			W	10/31/12	:30	4:28 PM	OFA12G179H	\$945.00		3
	WOFL			Th	11/01/12	:30	4:19 PM	OFA12G179H	\$945.00		1
	WOFL			F	11/02/12	:30	4:20 PM	OFA12G179H	\$945.00		2
	WOFL			F	11/02/12	:30	4:43 PM	OFA12G179H	\$945.00		4
162	WOFL	RAISING HOPE/BEN & KATE	8p-9p								
		CANDIDATE DISCOUNT									
	WOFL			10/29/12 to 11/04/12	1x	-T-----					

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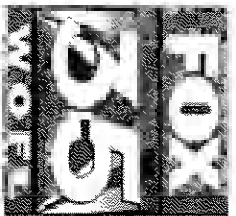
Advertiser	Obama for America	Invoice #	4077413-3
Product	Obama for America	Invoice Date	11/25/12
Estimate Number	1897	Invoice Month	November 2012
Station	WOFL	Invoice Period	10/29/12 - 11/06/12
Account Executive	Anthony Castaneda	Order #	4077413
Sales Office	FSS Philadelphia	Alt Order #	4077413
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/28/12 - 11/06/12
Billing Type	Cash	IDB #	TV12856
Special Handling		Advertiser Code	95
		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
162	WOFL	RAISING HOPE/BEN & KATE	8p-9p								
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	7:59 PM	OFA12G179H	\$3,600.00		1
163	WOFL	X FACTOR	8p-10p								
	WOFL	CANDIDATE DISCOUNT		10/29/12 to 11/04/12	1x	---T---					
				Th	11/01/12	:30	9:41 PM	OFA12G179H	\$8,100.00		1
164	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT		10/29/12 to 11/04/12	4x	-TWTF--					
				Tu	10/30/12	:30	10:31 PM	OFA12G179H	\$1,980.00		3
				W	10/31/12	:30	10:29 PM	OFA12G179H	\$1,980.00		4
				Th	11/01/12	:30	10:25 PM	OFA12G179H	\$1,980.00		1
				F	11/02/12	:30	10:20 PM	OFA12G179H	\$1,980.00		2
165	WOFL	Fox 35 10p News	10-1030P								
	WOFL	CANDIDATE DISCOUNT		11/05/12 to 11/11/12	1x	M-----					
				M	11/05/12	:30	10:22 PM	OFA12G179H	\$1,980.00		1
166	WOFL	Fox 35 10p News	1030-11P								
	WOFL	CANDIDATE DISCOUNT		10/29/12 to 11/04/12	2x	--WTF--					
				W	10/31/12	:30	10:41 PM	OFA12G179H	\$1,980.00		2
				Th	11/01/12	:30	10:30 PM	OFA12G179H	\$1,980.00		1
167	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	CANDIDATE DISCOUNT		10/29/12 to 11/04/12	3x	--WTF--					
				W	10/31/12	:30	11:29 PM	OFA12G179H	\$1,485.00		1
				Th	11/01/12	:30	11:12 PM	OFA12G179H	\$1,485.00		2
				F	11/02/12	:30	11:11 PM	OFA12G179H	\$1,485.00		3
168	WOFL	NFL RS Game Bucs	4-7P								

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Product	Obama for America
Estimate Number	1897

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4077413
Alt Order #	4077413
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE DISCOUNT											
169	WOFL	Fox 35 10p News	10p-11p		10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:30	4:44 PM	OFA12G179H	\$15,300.00		1
	WOFL				10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:30	11:13 PM	OFA12G179H	\$1,980.00		1
Aired Spots 72											

Gross Total \$93,390.00

Agency Commission \$14,008.50

Net Amount Due \$79,381.50

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.